

EXHIBIT P

Dell Case

Business Credit

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www.dell.com/lotus

*See reverse side for important account information and contact information.
Toll-Free # 866-413-3355*

Previous Balance	\$10,245.19
Purchases & Other Debits	\$35.00
Periodic Finance Charges	\$237.05
Other Charges	00

Statement Closing Date	Feb 16, 2007
Payments	\$0.00
Other Credits & Adjustments	\$0.00
New Balance	\$10,517.24

Payment Due Date:	Mar 13, 2007
Current Month Due:	\$263.00
Past Due Amount:	\$684.00
Total Minimum Payment Due:	\$927.00

Total DFS Credit Line: \$35,000.00
Total Available Credit Line: \$24,482.76
Amount Over Credit Limit: .00

Your business has \$ 24,482.76 in available credit with Dell Financial Services. Depending on your financing objectives, this credit line is available to your company for use with any of our revolving credit, lease or loan products. Call your sales representative or visit online to determine which option is best for your company.

Credit Plan #: Transaction Date:	Description:	Reference #: Amount:
00001-01 02-16-07	BILLED FINANCE CHARGES	237.05
00001-01 02-16-07	LATE CHARGE ASSESSMENT	35.00

Credit Plan #:	Credit Plan Description:	Promotion Expire Date:	Balance Subject to Finance Charge:	Daily Periodic Rate:	Corresponding Interest Rate:	Days in Cycle:	FINANCE CHARGES:
00001-01	REGULAR PLAN		\$10,246.32	.07463%	27.24%	31	\$237.05

SPECIAL MESSAGES

Your account is past due and your credit privileges have been suspended. If you have already sent us a payment, thank you.

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Please return this portion with payment. Do not staple or fold.

DELL
Business Credit

Account #: 8879 4502 0400 6761 641

Total Minimum Payment Due: \$927.00

Payment Due Date: Mar 13, 2007

Amount Enclosed: **\$6**

**Please make your check payable to: Dell Business Credit
Include your account number on your check or money order.**

DELL BUSINESS CREDIT
PAYMENT PROCESSING CENTER
P.O. BOX 6275
CAROL STREAM, IL 60197-5275